UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16-10353
Michael L Schlenger	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2016.
- 2) The plan was confirmed on 08/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 01/10/2017.
 - 6) Number of months from filing to last payment: 7.
 - 7) Number of months case was pending: <u>11</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$25,350.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,750.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,750.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$422.46

\$389.15

TOTAL EXPENSES OF ADMINISTRATION:

\$811.61

Attorney fees paid and disclosed by debtor: \$1,550.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	0.00	0.00	0.00	0.00	0.00
BECKET & LEE LLP	Unsecured	5,323.00	5,456.61	5,456.61	0.00	0.00
BMW FINANCIAL SERVICES	Unsecured	49,532.00	25,538.17	25,538.17	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	3,346.00	3,938.90	3,938.90	0.00	0.00
DISCOVER BANK	Unsecured	10,388.00	10,493.84	10,493.84	0.00	0.00
DYCK ONEAL INC	Unsecured	8,674.00	8,720.40	8,720.40	0.00	0.00
FIFTH THIRD BANK	Unsecured	35,051.00	35,051.13	35,051.13	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	77,875.18	77,875.18	77,875.18	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,118.74	1,118.74	1,118.74	0.00	0.00
JP MORGAN CHASE BANK NA AUTO	Secured	27,668.08	27,668.08	27,668.08	7,450.06	488.33
MIDLAND CREDIT MGMT AGENT FO	Unsecured	3,653.00	3,653.52	3,653.52	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	1,837.00	1,837.06	1,837.06	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	6,561.00	6,561.34	6,561.34	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,504.00	5,578.23	5,578.23	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,129.00	6,280.19	6,280.19	0.00	0.00
CHASE	Unsecured	13,531.00	NA	NA	0.00	0.00
CHASE	Unsecured	9,162.00	NA	NA	0.00	0.00
CHASE	Unsecured	649.00	NA	NA	0.00	0.00
TDRCS/ROOMS TO GO	Unsecured	5,629.00	NA	NA	0.00	0.00
TD RETAIL CARD SVCS	Unsecured	NA	5,665.86	5,665.86	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	6,100.39	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,668.08	\$7,450.06	\$488.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$27,668.08	\$7,450.06	\$488.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$77,875.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$77,875.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$119,893.99	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$811.61 \$7,938.39	
TOTAL DISBURSEMENTS :		<u>\$8,750.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/09/2017	By:/s/ Glenn Stearns	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.